

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

Chapter 11 Case No.

GENERAL MOTORS CORP., *et al.*,

09-50026 (REG)

Debtors,

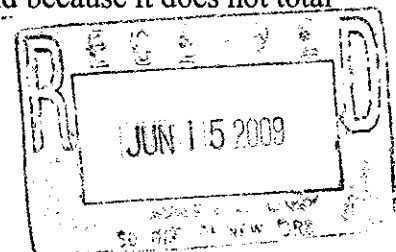
(Jointly Administered)

Contract Objection

Now comes HCA, Inc. and for its contract objection states as follows:

1. HCA, Inc. is a Michigan corporation, which does business as Anderson Consulting Associates, with its principal office at 5300 Plains Rd., Eaton Rapids, MI 48827
2. HCA, Inc.'s blanket purchase order number is TCB06695
3. HCA, Inc.'s vendor master I.D. number is 623524308
4. This contract objection is filed pursuant to a "Notice of (1) Debtors' Intent to Assume and Assign Certain Executory Contracts Etc." dated June 5, 2009.
5. That HCA, Inc. is listed as having a "contract cure amount" of \$33,975.76 for a total of 43 contracts on the Contract Notice web site.
6. HCA, Inc. objects to this amount because it does not include many contracts which were completed and invoiced prior to the filing of this bankruptcy.
7. The additional contract amounts which should be included in the "contract cure amount" total \$53,764.33. These amounts are itemized on Exhibit A attached.
8. HCA, Inc. objects to the contract cure amount because it does not include the additional \$53,764.33 which should be included.
9. The total contract cure amount should be \$89,740.09.
10. This contract objection is filed solely as to the "cure amount" and as such is a "cure objection."

Wherefore HCA, Inc. objects to the contract cure amount of \$33,975.76 because it fails to include an additional \$53,764.33 which should have been included and because it does not total \$89,740.09.



6-12-09
Date

Diane Carlisle by Robert McCarthy
Diane Carlisle, President with permission
HCA, Inc.

6-12-09
Date

Robert E. McCarthy
Robert E. McCarthy, Esq.
Attorney licensed to practice in the State of Michigan
P 28450

11:26 AM
06/11/09

ANDERSON CONSULTING ASSOCIATES

A/R Aging Detail

As of June 11, 2009

	Type	Date	Num	Name	Aging	Open Balance
Current						
	Invoice	04/30/2009	1370	GMPT Toledo:2009 - SS		5,752.76
Total Current						5,752.76
1 - 30						
	Invoice	03/31/2009	1365	GMVM Pontiac Metal Center:2009 - NC Prtshp	12	880.13
Total 1 - 30						880.13
31 - 60						
	Invoice	04/22/2009	1368	GMPT Wixom:2009 - SS	50	1,546.45
Total 31 - 60						1,546.45
61 - 90						
	Invoice	01/26/2009	1349	GMVM Pontiac Metal Center:2008 - TUNS	76	3,292.83
	Invoice	01/31/2009	1352	GMVM Pontiac Metal Center:2009 - NC Prtshp	71	1,074.13
Total 61 - 90						4,366.96
> 90						
	Invoice	03/31/2007	1097	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	803	1,539.63
	Invoice	03/31/2007	1118	GMVM Pontiac Metal Center - 2006 - SS	803	9,203.01
	Invoice	03/31/2007	1119	GMVM Pontiac Metal Center - 2006 - NC Prtshp	803	2,761.28
	Invoice	03/31/2007	1120	GM MFD : Design-In Safety - 2006 - NC	803	1,833.14
	Invoice	04/30/2007	1113	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	773	730.21
	Invoice	06/30/2007	1139	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	712	809.42
	Invoice	08/31/2007	1167	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	650	995.42
	Invoice	08/31/2007	1176	GMVM Pontiac Metal Center:2007 - SS Pontiac and New I	650	9,437.00
	Invoice	10/31/2007	1208	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	589	809.42
	Invoice	11/30/2007	1213	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	559	902.42
	Invoice	02/29/2008	1257	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	468	1,128.42
	Invoice	04/28/2008	1266	MFD Mansfield:JAA Invoice	409	2,902.56
	Invoice	04/30/2008	1272	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	407	1,419.42
	Invoice	05/31/2008	1280	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	376	748.90
	Invoice	06/30/2008	1286	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	346	848.13
	Invoice	07/31/2008	1300	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	315	977.13
	Invoice	08/31/2008	1301	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	284	977.13
	Invoice	09/30/2008	1318	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	254	1,047.13
	Invoice	10/31/2008	1329	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	163	1,268.13
	Invoice	11/30/2008	1341	GMVM Pontiac Metal Center:2007/2008 - NC Prtshp	133	880.13
Total > 90						41,218.03
TOTAL						53,764.33

Exh. 6.71